**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**Law Department** – Stores - Motor Vehicles - Hiring charges for the month of February , 2023 to the Private Vehicle bearing No. AP 39 TH 9663 provided for the use of Sri V.Venkateswara Rao, Joint Secretary to Government, Law Department - Sanctioned - Orders-Issued.

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**LAW (E. Stores) DEPARTMENT**

**G.O.Rt.No. 96** **Dated: 13 -03-2023**

**Read the following:-**

1.G.O.Ms.No.314, G.A (O.P.II) Department., date: 12.06.1986
2.G.O.MS.No. 87, FINANCE (HR.VI-TFR-VA) Department. Dt: 01-06-2017
3.G.O.RT.No.178, LAW (E.STORES) Department ., Dt:07-07-2022
4.Bills for the month of February, 2023 from the Navaratna Travel (Prop.Navaratna kumari) Shop No3 Municipal Complex, Near Government ITI,NTR (District)

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**O R D E R:-**

2. In the G.O 3rd read above, an agreement was entered into with M/s Navaratna Travels, (Prop.Navaratnakumari) Shop No3 Muncipal Complex, Near Government ITI,NTR (District) for the month of 01.04.2022 to 31.03.2023 to the hired vehicle for Law Department with the concurrence of Finance Department vide their Finance U.O.No.HROVM(GHV)/33/2022(Computer No.1745347) Dated 28.06.2022.

2. In the reference 3rd read above, M/s Navaratna Travels submitted in the billfor an amount of 35,000 (Rupees thirty five thousand only) claiming hiring charges for the month of February 2023.

3. Sanction is hereby accorded for payment of an amount of **Rs. 35000/- (Rupees thirty five thousand only)** to the Proprietor M/s Navaratna Travels, ( Prop.Navaratna kumari) Shop No3 Municipal Complex, Near Government ITI,NTR (District) towards the hiring charges for the month of February , 2023, to the vehicle bearing NO **AP 39 TH 9663** provided for the use of Sri V.Venkateswara Rao, Joint Secretary to Government, Law Department.

4. The expenditure sanctioned in para (2) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130-Office Expenses-134-Hiring of Private Vehicles".

5. The Deputy Pay and Account officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account:-

| | |
|---|---|
| **Account Number** | **:1391101021260** |
| **Bank Name** | **:Canara Bank** |
| **Branch** | **:Venkateswarapuram** |
| **IFSC Code** | **:CNRB0001391** |

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SATYA PRABHAKARA RAO**
**SECRETARY TO GOVERNMENT**
**LEGAL & LEGISLATIVE AFFAIRS AND JUSTIC**

**TO**
M/s Navaratna Travels,( Prop.Navaratna kumari) Shop No3 Muncipal Complex, Near Government ITI,NTR (District)

**Copy to:** The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (Claims) Department.
" : S/f & S/c.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**